

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक... ५३७७३५० गया/दिनांक. १९-१२-२५

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:- MMGSUY (GEN) Prog. Fund स्वीकृत पथों को पूर्ण करने हेतु अधियाचना समर्पित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल में मुख्यमंत्री ग्राम संपर्क योजना MMGSUY (GEN) अन्तर्गत पथों में चल रहे कार्यों के भुगतान हेतु आवंटित राशि का उपयोगिता प्रमाण पत्र विहित प्रपत्रों में संलग्न कर भेजा जा रहा है।

अतः आग्रह है कि संवेदकों को किए गए कार्यों के भुगतान हेतु माँग पत्र के अनुसार आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

19.12.25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

19/12/2025

Acquisition Format for Scheme MMGSUY (GEN)

Name of the Works Division :- Gaya

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	5 Years Routine Maintenance In Lacs	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (VBM/WMM/ BM/SDBC etc.)	Value of IRI (in mm/ km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (%)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	MMGSUY/23-24 Gaya03	1050210280003	L064 Bhabhaniya Road to Tekahi	2.200	271.08800	209.17404	30.37727	08/MMGSUY/MBD/2024-25 DT-24/10/2024	30/09/2025	26/09/2025	BM SDBC	3250	75	5.10	42.00000	22.64092	212.33040	189.68948	Work Completed
			Total =	2.20000	271.08800	209.17404	30.37727								42.00000	22.64092	212.33040	189.68948	

It is certified that Physical & Financial Progress has been updated in MIS.

Rupees (One Crore Eighty Nine Lacs Sixty Eight Thousand Nine Hundred Forty Eight Only)

1. Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
2. Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed (As Applicable).

RWD, Works Division, Gaya.

D.A.O.

Executive Engineer

RWD, Works Division, Gaya


GFR 12-B
[See Rule 256 (2)]

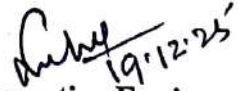
FORM OF UTILIZATION CERTIFICATE

- (I) Certified that out of the Loan of Rs. 702.19903 Lacs by Bank Acct + Rs. 751.37365 by CFMS = Grand Total = 1453.57268 Lacs Sanctioned under MMGSUY (GEN) dated 07.07.2025 in favour of during the year 2025-26, an amount of Rs. 700.88397 Lacs by Bank Acct + Rs. 750.55871 by CFMS = Grand Total = 1451.44268 Lacs has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 1.31506 Lacs by Bank Acct + Rs. 0.81494 by CFMS = Grand Total = 2.130 Lacs remaining unutilized at the end of year has been surrendered to the Government (vide no..... date.....)/ will be adjusted towards the loan payable during the next financial Year.
- (II) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

- 1
- 2
- 3
- 4


19/12/2025
Divisional Accounts Officer
Rural Works Department,
Works Division, Gaya.


19.12.25
Executive Engineer
Rural Works Department
Works Division, Gaya.
19/12/2025

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

Mob No- 8986915319

Email ID:- ee.gaya.rwd@gmail.com

अधियाचना हेतु प्रमाण-पत्र

प्रमाणित किया जाता है कि MMGSUY (GEN) योजनान्तर्गत :-

1. पथ L064 Babhaniya Road to Tekahi में कराये गये कार्य की गुणवत्ता जाँच की गयी है जो निर्धारित मानक/विशिष्टियों के अनुरूप है।
2. अद्यतन कराये गये कार्य की मापी संबंधित मापी पुस्तिका में दर्ज है जिसका सत्यापन कर लिया गया है।

madheta kumar
19/12/2025
कनीय अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रशाखा, टनकुप्पा।

Shankar
19.12.25
सहायक अभियंता,
ग्रामीण कार्य विभाग,
कार्य अवर प्रमण्डल, टनकुप्पा।

Chauhan
19.12.25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

Name Of Work : L064 Bhabhaniya Road to Tekahi
Name Of Contractor : Kanhaiya Kumar

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mmm/km	IRI ROAD	CATEGORY	Latitude	Longitude	Event
24/09/25	12:7:17	4	0.1	370	10.5	3700	3471 G		24.67919	85.12727	Normal
24/09/25	12:7:52	4	0.1	280	14.3	2800	2985 G		24.67929	85.12712	Normal
24/09/25	12:8:0	4	0.1	340	16.8	3400	3366 G		24.67938	85.12690	Normal
24/09/25	12:8:28	4	0.1	350	20.2	3500	3380 G		24.67939	85.12697	Normal
24/09/25	12:9:2	4	0.1	340	20.5	3033	3321 G		24.67941	85.12690	Normal
24/09/25	12:9:21	4	0.1	330	16.9	3300	3481 G		24.67942	85.12676	Normal
24/09/25	12:9:30	4	0.1	240	20.3	2400	2858 G		24.68003	85.12378	Normal
24/09/25	12:9:58	4	0.1	220	20.5	2200	3231 G		24.68010	85.12306	Normal
24/09/25	12:10:22	4	0.1	250	18.2	2500	2972 G		24.68010	85.12271	Normal
24/09/25	12:10:42	4	0.1	240	20.4	2400	2858 G		24.68003	85.12253	Normal
24/09/25	12:10:52	4	0.1	250	20.2	2500	2972 G		24.67989	85.12252	Normal
24/09/25	12:11:0	4	0.1	210	20.5	2100	3018 G		24.67977	85.12246	Normal
24/09/25	12:11:27	4	0.1	270	18.6	2700	3399 G		24.67731	85.12212	Normal
24/09/25	12:11:47	4	0.1	270	20.3	2700	3299 G		24.67664	85.12247	Normal
24/09/25	12:12:30	4	0.1	220	20.2	2200	3631 G		24.67598	85.12253	Normal
24/09/25	12:12:47	4	0.1	220	20.5	2200	3431 G		24.67593	85.12213	Normal
24/09/25	12:13:17	4	0.1	190	22.4	1900	3490 G		24.67598	85.12180	Normal
24/09/25	12:13:37	4	0.1	240	20.3	2400	3358 G		24.67608	85.12152	Normal
24/09/25	12:13:58	4	0.1	220	20.5	2200	3231 G		24.67614	85.12142	Normal
24/09/25	12:14:23	4	0.1	220	18.2	2138	3213 G		24.67716	85.11857	Normal
24/09/25	13:14:43	4	0.1	270	17.2	2700	3307 G		24.67810	85.11826	Normal
24/09/25	13:15:23	4	0.1	350	19.3	3500	3244 G		24.67914	85.11760	Normal
Total			22.00				Average-3250				

$$Y = 0 * X^2 + 1.136 * X + 132.5$$

Y=3500
Y=3244

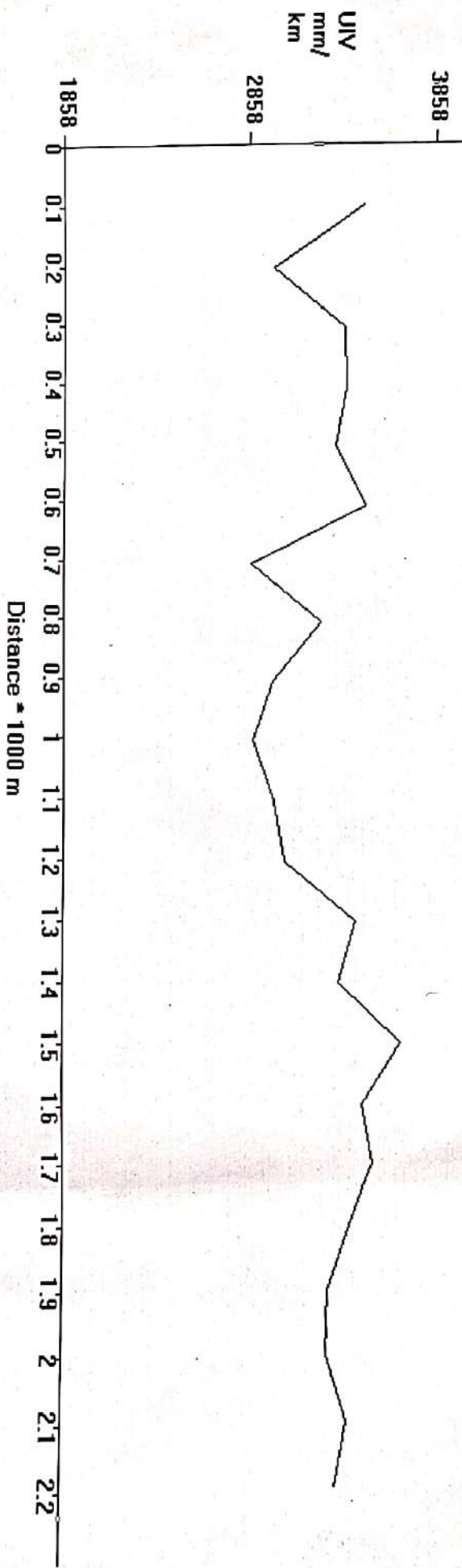
Good Average Poor
<4000 4001-5000 >5001

modality byms
25/09/2025
JE

25.09.25
A.E.

19.12.25
EE

File : D:\Bump\Kanhaiya\4.Xls, Section No. : 4, Eqn : test
 Name of Customer : Kanhaiya Kumar, Name of Work/ Road : L064 Bhabhaniya Road to Tekahi, Lab Job number : 4



modhukar kumar
25/09/2025
 JC

Pragya
25.09.25
 A.E.

Prady
19.12.25
 EE